For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION © GW



WCCO-TV

1141-416092

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 1 of 8

11/27/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol

**GWTS-PH** 

1141-53835

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Contract Num:

CPE:

Linked Order:

/ 568

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

KLOBUCHAR FOR SENATE EST. 568 10/23-29 **Product Desc:** 

uy	Flight										Total		
Line	Description	on			Buy Line Date	s		TFSS		Our	Spots	Rate	
1	THIS MOF	RNING			10/23/2012-10	/25/2012	. T W	Τ		30	3	750.00	
<u>We</u>	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/2	22/2012-10/28/2	2012		. T W T		3		750.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	06:28:48 AM		AJK12104		30	750.00					
10/2	24/2012	We	06:23:32 AM		AJK12105		30	750.00					
10/2	25/2012	Th	06:08:01 AM		AJK12105		30	750.00		- 1			
3	CBS THIS	MOR	NING		10/23/2012-10	/26/2012	. T W .	.F		30	3	450.00	
									The state of				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				1000	
10/2	22/2012-10/28/2	2012		. T W . F		3		450.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Eller .	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	08:36:49 AM		AJK12104	10	30	450.00					
10/2	24/2012	We	08:37:02 AM		AJK12105		30	450.00					
10/2	26/2012	Fr	08:38:09 AM		AJK12105		30	450.00					
5	JEFF PRO	DBST S	SHOW		10/24/2012-10	/25/2012	W T			30	2	350.00	
						W. W	1000	_					
	ek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
10/2	22/2012-10/28/2	2012		WT		2		350.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/2	24/2012	We	09:25:55 AM		AJK12105		30	350.00					
10/2	25/2012	Th	09:44:45 AM		AJK12105		30	350.00					
7	PRICE IS	RIGH	 Г		10/23/2012-10	/23/2012	. T			30	1	500.00	

For:

With:

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PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS



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1141-416092

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 8

11/27/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num:

1141-53835 10/23/2012-10/29/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

/ 568

6190 Grovedale Ct Ste 200

In Account ABAR HUTTON MEDIA(36802)

Saint Paul, MN 55104-0145

Alexandria, VA 22310-2552 ATTN:Accounts Payable

KLOBUCHAR FOR SENATE EST. 568 10/23-29 **Product Desc:** 

Buy	Flight									Total		
_ine	Description	on			Buy Line Date	s	МТ	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/28/2	2012		.T		1		500.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	10:29:51 AM		AJK12104		30	500.00				
9	YOUNG &	THE	RESTLESS		10/23/2012-10/	26/2012	. т	WTF	30	4	450.00	
	W1-06			MINITE	0	Conta Des Maste		D-4-		The same of the sa		
	Week Of 10/22/2012-10/28/2	2012		MTWTFS .TWTF	<u>5</u>	Spots Per Week 4		Rate 450.00			6	
	10/22/2012-10/26/2	2012		. 1 VV 1 F		4		450.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	10:58:42 AM		AJK12104		30	450.00				
	10/24/2012	We	10:59:27 AM		AJK12105		30	450.00		1000		
	10/25/2012	Th	11:25:00 AM		AJK12105		30	450.00	The same of			
	10/26/2012	Fr	11:27:07 AM		AJK12105	10	30	450.00				
11	NOON NE	WS			10/23/2012-10/	26/2012	.т.	TE.	30	3	700.00	
					- 1							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/28/2	2012		.T.TF		3	10000	700.00				
	Air Date	Day	Air Time	M/G For	Material	11 /	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	12:11:33 PM	_	AJK12104		30	700.00				
	10/25/2012	Th	12:23:53 PM		AJK12105		30	700.00				
	10/26/2012		11:59:42 AM		AJK12105		30	700.00				
13	THE BOLD	O & TH	E BEAUTIFUL		10/23/2012-10/	26/2012	. Т	W . F	30	5	400.00	
	W1-06			MINITES	0	Coots DealW		D-4-				
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/28/2	2012		.TW.F		3		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu					30					

For:

With:

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NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

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WCCO-TV

1141-416092

Invoice Num:

Page 3 of 8

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-53835 10/23/2012-10/29/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

/ 568

KLOBUCHAR FOR SENATE EST. 568 10/23-29 **Product Desc:** 

Invoice Date:	10/28/2012		
Billing Cycle: Billing Period:	Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days

uy	Flight										Total	
ine	Descript	tion			Buy Line Dates		MTV	WTFSS	ı	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>
	10/24/2012	We					30				400.00	Preempted
	10/26/2012	Fr	12:27:58 PM		AJK12105		30	400.00				
	10/26/2012	Fr	01:58:42 PM	10/23/2012	AJK12105		30	350.00	350.00			Makegood in THE TALK
	10/27/2012	Sa	08:53:11 AM	10/24/2012	AJK12105		30	500.00	500.00			Makegood in SAT 8AM NEWS
15	DR. PHII	L			10/24/2012-10/2	6/2012	W	TF		30	3	475.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate		- 10	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
	10/22/2012-10/28	3/2012		WTF		3		475.00				k)
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M - 1	Credit	<u>Remarks</u>
	10/24/2012	We	03:30:01 PM		AJK12105		30	475.00				
	10/25/2012	Th	03:42:27 PM		AJK12105		30	475.00			The same of	
	10/26/2012	Fr	03:13:31 PM		AJK12105		30	475.00		M		
17	ELLEN [	DEGENI	ERES		10/23/2012-10/2	6/2012	. T W	TF		30	4	775.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	V	Rate				
	10/22/2012-10/28	3/2012		.TWTF	W .	4		775.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/23/2012	Tu	04:20:55 PM		AJK12104		30	775.00				
	10/24/2012	We	04:37:26 PM	W .	AJK12105	<i>y</i> -	30	775.00				
	10/25/2012	Th	04:56:11 PM		AJK12105		30	775.00				
	10/26/2012	Fr	04:31:17 PM		AJK12105		30	775.00				
19	M-F 5PM	I NEWS	3		10/23/2012-10/2	6/2012	. T W	.F		30	3	1,700.00
	Week Of			MTWTFS	8	Spots Per Week		Rate_				
	10/22/2012-10/28	3/2012		.TW.F	<u>~</u>	3	=	1,700.00				
						3						
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/23/2012	Tu	05:24:41 PM		AJK12105		30	1,700.00				

For:

With:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-0145

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS



WCCO-TV

1141-416092

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 4 of 8

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol GWTS-PH

Office: GWTS-PH
Contract Num: 1141-53835

es: 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 568

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552 ATTN:Accounts Payable PE: / / 568

**Product Desc:** KLOBUCHAR FOR SENATE EST. 568 10/23-29

Buy	Flight									Total		
Line	Descrip	tion			<b>Buy Line Dates</b>		MTW	/TFSS	Du	ır Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	05:10:19 PM		AJK12105		30	1,700.00				
	10/26/2012	Fr	05:19:52 PM		AJK12105		30	1,700.00				
21	M-F 6PN	M NEWS	3		10/24/2012-10/2	4/2012	W .		3	30 2	2,200.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				
	10/22/2012-10/28	8/2012		W		1		2,200.00			k:	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/24/2012	We					30			2,200.00	Preempted	
	10/25/2012	Th	06:27:16 PM	10/24/2012	AJK12105		30	2,200.00	2,200.00		Makegood	
23	WHEEL	OF FOR	RTUNE		10/23/2012-10/2	5/2012	. T . T		3	30 2	3,100.00	
							45			1		
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	. 10	Rate				
	10/22/2012-10/28	8/2012		.T.T		2		3,100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	06:28:16 PM		AJK12105		30	3,100.00				
	10/25/2012	Th	06:48:46 PM		AJK12105		30	3,100.00				
24	NAVY N	ICIS	1		10/23/2012-10/2	3/2012	.T		3	30 1	7,400.00	-
				W 1		W 100						
	Week Of			MTWTFSS		Spots Per Week	_	Rate				
	10/22/2012-10/28	8/2012		·T	,	1		7,400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	07:35:41 PM		AJK12105		30	7,400.00				

For:

With:

P.O. BOX 33091

PO Box 4145

In Account ABAR HUTTON MEDIA(36802)

Saint Paul, MN 55104-0145

6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552

ATTN:Accounts Payable

AMY KLOBUCHAR FOR US SENATE(166105)

NEWARK, NJ 07188-0091



WCCO-TV

1141-416092

Invoice Num:

Page 5 of 8

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num:

1141-53835 10/23/2012-10/29/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 568

**Product Desc:** 

KLOBUCHAR FOR SENATE EST. 568 10/23-29

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight									Total	
ine	Descri	ption			Buy Line Date	s	M T \	WTFSS	Dur	Spots	Rate
25	CRIMI	NAL MINI	DS		10/24/2012-10/	24/2012	W		30	11	4,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			
	10/22/2012-10/	28/2012		W		1		4,000.00			
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/24/2012	-	07:59:32 PM	<u>IVI/G T 01</u>	AJK12105		<u></u>	4,000.00	Debit	Credit	Remarks
26	BLUE	BLOODS			10/26/2012-10/	26/2012		F	30	1	4,000.00
	W 1 01			MTWT50	0	0 . 5		5.			
	Week Of	00/0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/22/2012-10/	28/2012		F		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/26/2012	Fr	09:45:28 PM		AJK12105		30	4,000.00			
27	LATE I	NEWS M-	SUN		10/23/2012-10/	27/2012	. T.	T.S.	30	4	2,800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1	<u>Rate</u>			
	10/22/2012-10/	28/2012		.T.T.S.	- 1	3	N	2,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	10:22:49 PM		AJK12105		30	2,800.00			
	10/25/2012	Th	10:24:29 PM	W .	AJK12105	10 10	30	2,800.00			
	10/27/2012	Sa					30			2,800.00	Preempted
	10/27/2012	Sa	10:21:46 PM	10/27/2012	AJK12105		30	2,200.00	2,200.00		Makegood in LATE NEWS SAT
29	WCCC	4 NEWS	S AT 10:30		10/28/2012-10/	28/2012		S	30	1	800.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/22/2012-10/	28/2012		S	<u>~</u>	<u> </u>	=	800.00			
						,					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/28/2012	Su	10:56:04 PM		AJK12105		30	800.00			

For:

With:

P.O. BOX 33091

PO Box 4145

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-0145

Alexandria, VA 22310-2552

ATTN:Accounts Payable

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION © GW



WCCO-TV

1141-416092

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-53835

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 568

CPE:

KLOBUCHAR FOR SENATE EST. 568 10/23-29 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 6 of 8 11/27/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates	<b>S</b>	мт	WTFSS	Dui	Spots	Rate	
30	LATE NIGHT	WITH DAVID LET	TERMAN	10/23/2012-10/2	26/2012	. T V	WTF	30	4	650.00	
	Week Of		MTWTFS	S	_Spots Per Week		Rate				
	10/22/2012-10/28/201	2	.TWTF		4		650.00				
	Air Date D	ay Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	·	11:31:38 PM	IVI/G FOI	AJK12105		<u> </u>	650.00	Debit	Credit	<u>Remarks</u>	
		e 11:09:12 PM		AJK12105		30	650.00				
		10:57:10 PM		AJK12105		30	650.00		1000		
	10/26/2012 Fr			AJK12105		30	650.00			4	
32	THELATEL	TE SHOW W/CR	NO FEDOLIO	10/26/2012-10/2	20/0040		. F	30		270.00	
32	INE LATE LA	TE SHOW W/CR/	AIG FERGUS	10/26/2012-10/2	20/2012		. Г	30		270.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-10/28/201	2	F	<u> </u>	1	155	270.00				
		ay Air Time	M/G For	Material		<u>Dur</u>	Rate 070.00	Debit	Credit	<u>Remarks</u>	
	10/26/2012 Fr	12:05:47 AM		AJK12105		30	270.00				
34	LIFE TO THE	MAX PM		10/27/2012-10/2	27/2012	V	S.	30	1	300.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	1000	Rate				
	10/22/2012-10/28/201	2	S.				300.00				
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012 Sa	11:31:36 PM		AJK12105		30	300.00				
35	STORM STO	RIES		10/27/2012-10/2	27/2012		S.	30	1	630.00	
· .											
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/28/201	2	S .		1		630.00				
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		11:05:00 PM		AJK12105		30	630.00			<u>. 10.11.01.110</u>	

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMY KLOBUCHAR FOR US SENATE(166105)

PO Box 4145

Saint Paul, MN 55104-0145

6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552

ATTN:Accounts Payable

In Account ABAR HUTTON MEDIA(36802)

**Contract Num: Contract Dates: Customer Order:** 

Account Exec:

Office:

CBS TELEVISION STATIONS

Linked Order:

CPE: / 568

**Product Desc:** KLOBUCHAR FOR SENATE EST. 568 10/23-29

Nicole Roy Pol

**GWTS-PH** 

1141-53835

Broadcast airtimes represented are reported to the nearest second.

10/23/2012-10/29/2012

WCCO-TV

Invoice Num: 1141-416092 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:** 

11/27/2012 Net 30 days

Buy	Flight									Total		·
Line	Description	n			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate	
36	JEFF PRO	BST S	SHOW		10/26/2012-10	/26/2012		F	30	1	350.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/2	22/2012-10/28/20	012		F		1		350.00				
Air D	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Fr	09:37:20 AM	<u> </u>	AJK12105		30	350.00				
37	JEFF PROI	BST S	SHOW		10/23/2012-10	/26/2012	. T		30	1	350.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			l.	
10/2	22/2012-10/28/20	012		. T		1		350.00	A .			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/2	23/2012	Tu	09:55:42 AM		AJK12104		30	350.00				
38	4 NEWS TH	HIS M	ORNING		10/23/2012-10	/29/2012	W	TF	30	3	200.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	W	Rate				
10/2	22/2012-10/28/20	012		WTF	_ \	3		200.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	24/2012	We	04:45:33 AM		AJK12105		30	200.00				
10/2	25/2012	Th	04:47:03 AM		AJK12105	11 12	30	200.00				
10/2	26/2012	Fr	04:46:25 AM		AJK12105		30	200.00				
	Total	Spots	=	Gross Am	<u>t</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Total	ls	51		57,075.0	)		8,561.25	48,513.75	5,250.00	5,800.00	(550.00)	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

**INVOICE** 

Page 7 of 8

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

PO Box 4145

Saint Paul, MN 55104-0145

In Account ABAR HUTTON MEDIA(36802)

With: 6190 Grovedale Ct Ste 200

> Alexandria, VA 22310-2552 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

INVOICE

Page 8 of 8

**Account Exec:** Office:

Nicole Roy Pol **GWTS-PH** 

1141-53835 10/23/2012-10/29/2012

**Contract Num: Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** KLOBUCHAR FOR SENATE EST. 568 10/23-29

/ 568

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416092

Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

**Gross Billing** 57,075.00 Trade Value 0.00 Agency Commission 8,561.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 48,513.75 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.